

COMMUNITY FOUNDATION OF MIDDLE TENNESSEE, INC.

Event Name: The H. Franklin Brooks Fund Raffle

REPORT FOR ANNUAL EVENT HELD 6/9/2006

BEGINNING FUND BALANCE: \$0.00

REVENUE:

Sales: Ticket	\$19,300.00
Sales: Concessions, Merchandise	\$0.00
Donations: Prizes	\$0.00
Donations: Goods, Services	\$0.00
Other	\$2,000.00
TOTAL REVENUE:	\$21,300.00

EXPENSES:

Prizes	\$2,400.00
Printing	\$359.14
Marketing, Advertising	\$427.50
Rental: Facilities, Equipment	\$0.00
Supplies	\$0.00
Other	\$1,037.27
TOTAL EXPENSES:	\$4,223.91

DISBURSEMENT TO CHARITABLE PROGRAM(S):

The Brook Fund	\$17,076.09
TOTAL AMOUNT DISBURSED TO CHARITABLE PROGRAM(S):	\$17,076.09
PERCENT OF GROSS PROCEEDS TO CHARITABLE PROGRAM(S):	80.17%

ENDING FUND BALANCE: \$0.00